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DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, D.C. 20503.

1. TITLE

Supplemental Data For Provisioning (SDFP)

2. IDENTIFICATION NUMBER

DI-ALSS-81557

3. DESCRIPTION/PURPOSE

3.1 SDFP is the technical data which provides definitive identification of dimensional, materiel, mechanical, electrical, or other characteristics adequate for provisioning of the support items of the end article(s) on contract. SDFP consists of data needed to indicate the physical characteristics, location, and function of the item.

3.2 SDFP provides for technical identification of items for maintenance support considerations; preparation of item identification for the purpose of assigning National Stock Numbers (NSNs); review for item entry control; standardization; review for potential interchangeability and substitutability; item management coding; preparation of allowance/issue lists; and source, maintenance, and recoverability coding.

4. APPROVAL DATE (YYMMDD)

071097

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)

F-AFMC/LGIM

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 This DID is applicable to all contracts which contain provisioning requirements unless the item is:

- Identified by a government or industry specification or standard which completely describes the item including its materiel, dimensional, mechanical, and electrical characteristics.
- Identified in the Federal Logistics Information System with an NSN.
- Listed as a reference item (subsequent appearance of an item) on a parts list.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

F7273

10. PREPARATION INSTRUCTIONS

10.1 Format. Contractor format is acceptable.

10.2 Content. SDFP shall consist of the minimum data necessary to identify dimensional, materiel, mechanical, electrical, or other descriptive characteristics necessary to serve the purposes (See 3.2) of this DID.

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0003 B. EXHIBIT B C. CATEGORY: TDP _____ TM _____ OTHER PROVISIONING X

D. SYSTEM/ITEM C/KC-135 E. CONTRACT/PR NO. FD2020 03-20272 F. CONTRACTOR N/A

1. DATA ITEM NO. A-002 2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) 3. SUBTITLE DATA PRODUCTS

4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81529/T 5. CONTRACT REFERENCE 6. REQUIRING OFFICE OO-ALC/LGMPP

7. DD 250 REQ DD 9. DIST STATEMENT REQUIRED A 10. FREQUENCY ASREQ 12. DATE OF FIRST SUBMISSION Block 16 14. DISTRIBUTION a. ADDRESSEE OO-ALC/LGMPP b. COPIES Draft Reg Final 1 2 1

16. REMARKS
Tailored to contractor format.
(Block 12)
Initial Provisioning Data shall be due by 30 June 2003.
Tire Change Data shall be due by 30 June 2004.
Installation Provisioning Data and Schedule shall be due by 30 June 2003.
(Block 13)
Disapproval by letter from Air Force within 30 days of receipt. Re-submit 30 days after receipt of comments.
A. LMI Data product Worksheet for summaries is attached. These summaries are located on DI-ALSS-81530.
B. The Prime Provisioning Activity (PPA) for this effort is OO-ALC/LGMPP. Mailing address for the PPA is:
OO-ALC/LGMPP
6038 Aspen Ave, Bldg. 1289NW
Hill AFB, UT 84056-5805

G. PREPARED BY Ray Brown Data Mfg H. DATE 8-Nov-02 I. APPROVED BY PAUL D. HARDING J. DATE 18-Nov-02

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

ATTACHMENT 2

LMI DATA PRODUCT SELECTION SHEET

| DPD | DATA PRODUCT TITLE | |
|------|--|---|
| 0870 | PROVISIONING CONTRACT CONTROL NR (PCCN) | X |
| 0890 | PROVISIONING LINE ITEM SEQUENCE NR (PLISN) | X |
| 1420 | TYPE OF CHANGE CODE (TOCC) | |
| 0370 | INDENTURE | X |
| 0140 | COMMERICAL AND GOVERNMENT ENTITY (CAGE) | X |
| 1050 | FIRST PRECEDENT REFERENCE NR (FPRN) | |
| 1060 | REFERENCE NR CATEGORY CODE (RNCC) | X |
| 1070 | REFERENCE NR VARIATION CODE (RNVC) | X |
| 0280 | ESSENTIALITY CODE (EC) | X |
| 0480 | ITEM NAME | X |
| 1190 | SHELF LIFE | X |
| 0680 | NSN OR FSC | X |
| 1470 | UNIT OF ISSUE (UI) | X |
| 1500 | UNIT OF ISSUE PRICE | |
| 0980 | QUANTITY UNIT PACK (QUP) | X |
| 1220 | SOURCE / MAINT / RECOVERABILITY (SMR) CODE | X |
| 0230 | DEMILITARIZATION CODE (DMIL) | X |
| 0830 | PRODUCTION LEAD TIME (PTL) | X |
| 0340 | HARDNESS CRITICAL ITEM (HCI) | |
| 0180 | CONTROLLED ITEM INVENTORY CODE (CIIC) | |
| 0790 | PRECIOUS METALS INDICATOR CODE (PMIC) | X |
| 0040 | AUTOMATED DATA PROCESSING EQUIPMENT CODE (ADPEC) | |
| 0690 | NEXT HIGHER ASSEMBLY PLISN (NHA PLISN) | |
| 0740 | OVERHAUL REPLACEMENT RATE (ORR) | X |
| 0930 | QTY PER ASSEMBLY (QPA) | X |
| 0950 | QYT PER END ITEM (QPEI) | X |
| 0560 | MAINTENANCE REPLACEMENT RATE (MRRI) | X |
| 1400 | TOTAL QUANTITY RECOMMENDED | X |
| 1150 | SAME AS PLISN (SPLISN) | |
| 0820 | PRIOR ITEM PLISN (PPLISN) | |
| 0620 | MAXIMUM ALLOWABLE OPERATING TIME (MAOT) | |
| 0540 | MAINTENANCE ACTION CODE (MAC) | |
| 0710 | NOT REPAIRABLE AT THIS STATION (NRTS) | X |
| 1560 | USABLE ON CODE (UOC) | |
| 1030 | REFERENCE DESIGNATION | |
| 1040 | REFERENCE DESIGNATOR CODE (RDC) | |
| 1260 | SPECIAL MATERIAL CONTENT CODE (SMCC) | X |

| | | |
|------|---|---|
| 0880 | PROVISIONING LIST CATEGORY CODE (PLCC) | |
| 1240 | SPECIAL MAINTENANCE ITEM CODE (SMIC) | X |
| 0580 | CONDEMNATION BELOW DEPOT (CBD) | |
| 0580 | CONDEMNATION AT DEPOT (CAD) | |
| 1080 | REPAIR CYCLE TIME | |
| 0170 | CONTRACTOR TECHNICAL INFORMATION CODE (CTIC) | |
| 0120 | CHANGE AUTHORITY NUMBER | |
| 0430 | INTERCHANGEABILITY CODE (IC) | |
| 1170 | SERIAL NUMBER EFFECTIVITY | |
| 1090 | REPLACED/SUPERSEDING PLISN | |
| 1000 | QUANTITY SHIPPED | |
| 0990 | QUANTITY PROCURED | |
| 0850 | PRORATED EXHIBIT LINE ITEM NR (ELIN) | |
| 0860 | PRORATED QUANTITY | |
| 0920 | PROVISIONING REMARKS | X |
| 1580 | WORK UNIT CODE (WUC) | |
| 0010 | ALLOWANCE ITEM CODE | |
| 0020 | ALLOWANCE ITEM QUANTITY | |
| 0050 | BASIS OF ISSUE | |
| 0060 | CALIBRATION AND MEASUREMENT REQUIREMENT SUMMARY RECOMMENDED | |
| 0070 | CALIBRATION INTERVAL | |
| 0080 | CALIBRATION ITEM | |
| 0090 | CALIBRATION PROCEDURE | |
| 0100 | CALIBRAITON REQUIRED | |
| 0110 | CALIBRATION TIME | |
| 0150 | CONTRACTOR FURNISHED EQUIPMENT/ GOVERNMENT FURNISHED EQUIPMENT | |
| 0160 | CONTRACTOR RECOMMENDED | |
| 0240 | DESCRIPTION/FUNCTION AND CHARACTERISTICS OF SUPPORT EQUIPMENT | |
| 0250 | DESIGN DATA CATEGORY CODE | |
| 0260 | DESIGN DATA PRICE | |
| 0270 | END ITEM ACRONYM CODE (EIAC) | |
| 0290 | ESTIMATED PRICE | |
| 0320 | FUNCTIONAL ANALYSIS | |
| 0350 | HARDWARE DEVELOPMENT PRICE | |
| 0390 | INPUT POWER SOURCE | |
| 0400 | INSTALLATION FACTORS OR OTHER FACILITIES | |
| 0410 | INTEGRATED LOGISTIC SUPPORT (ILS) PRICE | |
| 0420 | ILS REQUIREMENTS CATEGORY CODE | |
| 0460 | ITEM CATEGORY CODE (ICC) | |
| 0630 | MEAN TIME BETWEEN FAILURES (MTBF) | |
| 0640 | MEAN TIME TO REPAIR (MTTR) | |
| 0650 | MEASUREMENT BASE (MTBF) | |

| | | |
|------|---|--|
| 0670 | MOBILE FACILITY CODE | |
| 0770 | PARAMETERS | |
| 0780 | PASS THROUGH PRICE | |
| 0800 | PREPARING ACTIVITY | |
| 0970 | QUANTITY PER TEST | |
| 1020 | RECURRING COST | |
| 1120 | REVISION | |
| 1180 | SERVICE DESIGNATOR CODE (SER) | |
| 1210 | SKILL SPECIALTY CODE FOR SE OPERATOR | |
| 1300 | SE DIMENSIONS – OPERATING / SHIPPING / STORAGE | |
| 1310 | SE EXPLANATIONS | |
| 1320 | SE RECOMMENDATION DATA NUMBER (SERD NUMBER) | |
| 1330 | RE RECOMMENDATION DATA NUMBER RE / SUPERSEDE REMARKS | |
| 1340 | SE WEIGHT – OPERATING / SHIPPING / STORAGE | |
| 1380 | TEST ACCURACY RATIO (TAR) | |
| 1410 | TYPE EQUIPMENT CODE | |
| 1540 | UNIT UNDER TEST EXPLANATION | |

| DATA ITEM DESCRIPTION | | Form Approved OMB No. 0704-0188 | |
|--|---|--|----------------------|
| <p>Full responsibility for this collection of information is assigned to Agency 119, however, responses, including the time for review and instructions, should be sent to the data sources, gathering and maintaining the data is the responsibility of the collection information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington Headquarters, Directorate for Information Operations Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.</p> | | | |
| 1. TITLE Logistics Management Information (LMI) Data Product(s) | | 2. IDENTIFICATION NUMBER DI-ALSS- 81529 | |
| 3. DESCRIPTION / PURPOSE The LMI Data Product(s) consists of data that a requiring authority needs to develop their internal materiel management processes. This data contains information in the areas of provisioning, cataloging, packaging, and support equipment. | | | |
| 4. APPROVAL DATE (YYMMDD) 961118 | 5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) TM | 6a. DTIC APPLICABLE | 6b. GIDEP APPLICABLE |
| 7. APPLICATION / INTERRELATIONSHIP 7.1 This DID contains the format and content preparation instructions for LMI Data Product(s) required by Appendix B of MIL-PRF-49506. 7.2 This DID is applicable to the acquisition of military systems and equipment. 7.3 The delivery method (e.g., on-line access, tape, floppy, etc.) is outside the scope of MIL-PRF-49506 and must be addressed separately. | | | |
| 8. APPROVAL LIMITATION | 9a. APPLICABLE FORMS | 9b. AMSO NUMBER A7215 | |
| 10. PREPARATION INSTRUCTIONS 10.1 <u>Reference Documents</u> . The applicable issue of the documents cited herein, including their approval dates and the dates of any applicable amendments, notices, and revisions, shall be specified in the contract. 10.2 <u>Format</u> . The Data Product(s) must be in accordance with the associated format in Appendix B of MIL-PRF-49506. 10.3 <u>Content</u> . The content of Data Product(s) is described in Appendix B, MIL-PRF-49506. The Data Product Worksheets (Figure 2, MIL-PRF-49506), or some other requirements identification tool contained in the contract, shall specify the selected data. | | | |
| 11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited. | | | |

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | Form Approved OMB No. 0704-0188 | | |
|---|--|--|--|--|--|------------------------------------|-------|--|
| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0003 | | B. EXHIBIT B | | C. CATEGORY: TDP _____ TM _____ OTHER PROVISIONING X | | | | |
| D. SYSTEM/ITEM C/KC-135 | | E. CONTRACT/PR NO. FD2020 03-20272 | | F. CONTRACTOR N/A | | | | |
| 1. DATA ITEM NO. A-003 | | 2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) | | | 3. SUBTITLE SUMMARIES | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81530/T | | 5. CONTRACT REFERENCE | | | 6. REQUIRING OFFICE OO-ALC/LGMPP | | | |
| 7. DD 250 REQ DD | 9. DIST STATEMENT REQUIRED A | 10. FREQUENCY ASREQ | 12. DATE OF FIRST SUBMISSION Block 16 | | 14. DISTRIBUTION | | | |
| 8. APP CODE N/A | | 11. AS OF DATE N/A | 13. DATE OF SUBSEQUENT SUBMISSION Block 16 | | a. ADDRESSEE | b. COPIES | | |
| | | | | | | Draft | Final | |
| | | | | | | Reg | Repro | |
| 16. REMARKS Tailored to contractor format. (Block 12) Initial Provisioning Data shall be due by 30 June 2003. Tire Change Data shall be due by 30 June 2004. Installation Provisioning Data and Schedule shall be due by 30 June 2003. (Block 13) Disapproval by letter from Air Force within 30 days of receipt. Re-submit 30 days after receipt of comments. A. Supply support Summaries for Long Lead Items (LLIL), Provisioning Parts List (PPL), and Design Change Notices (DCN). See DI-ALSS-81529/T for data products that make up the summaries for the pre-operational initial spares. B. The Prime Provisioning Activity (PPA) for this effort is OO-ALC/LGMPP. Mailing Address is: OO-ALC/LGMPP 6038 Aspen Ave, Bldg 1289NW Hill AFB, UT 84056-5805 | | | | | OO-ALC/LGMPP | | 1 | |
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| | | | | | G. PREPARED BY Ray Brown Data Mfg | | | |

STATEMENT OF OBJECTIVES (SOO) FOR PROVISIONING

SUPPLY SUPPORT (PROVISIONING)

THE OBJECTIVE IS FOR THE CONTRACTOR TO IDENTIFY AND RECOMMEND LOGICAL SPARE/REPAIR PARTS SUFFICIENT TO MEET SYSTEM/EQUIPMENT OPERATIONAL ABILITY AND SUPPORTABILITY OBJECTIVES.

**AIR FORCE
INITIAL PROVISIONING PERFORMANCE SPECIFICATION (IPPS)
1 AUGUST 1997**

1. Initial Provisioning Performance Specification (IPPS). This document provides specifications for contractor's use in submitting Provisioning Technical Documentation (PTD) compatible with the AFMC D220 Provisioning System and participating in the provisioning process with the Government.

1.1. Initiator and Prime Provisioning Activity (PPA):

OO-ALC/LGMPP
BLDG 1289NW
6038 ASPEN AVE.
HILL AFB, UT 84056-5805

1.2. Date of Initiation . Revision # and Date .

2. Correspondence:

2.1. Address all correspondence pertaining to spare/repair parts provisioning and related data items to the PPA.

2.2. The PPA shall be the sole Government activity with which the contractor interfaces on initial provisioning matters, unless specifically authorized by the PPA. Pursuant to paragraph 2.1 and this paragraph, correspondence from the PPA shall be accepted and all provisioning actions therein accomplished unless otherwise directed by the Principal Contracting Officer (PCO).

3. Conferences.

3.1. Provisioning Guidance Conference (PGC) is required. Contractor must submit a written request for waiver of the conference to the PPA if a PGC is not desired.

3.2. Spares Provisioning Conference (SPC) requirements will be determined at the PGC.

3.3. A sample article of the component/end item is ☐/is not ☐ required at the SPC. If required, sample article will be viewed ☐/disassembled ☐ at the conference.

4. Spares Acquisition Integrated with Production (SAIP) is ☐/is not ☐ applied. When applied, employ the concept of a concurrent release of spare orders with identical production installs. If not formally applied, any opportunity to combine spares orders with production installs to lower costs should be exploited.

5. Manufacturers or Commercial Manuals are ☐/are not ☐ required. When required furnish a manufacturer's or commercial manual to supplement the Short Form Provisioning Parts Lists (SFPPL) or Provisioning Parts Lists (PPL) that have embedded Commercial Off-the-Shelf (COTS) equipment. All publications prepared and printed without regard to Government format and outline but which include a parts list will be acceptable as a manufacturer or commercial manual for the purpose of this requirement. This requirement applies only to available manuals for the end item or components thereof. No manuals will be developed to satisfy this requirement..

6. Interim Release (IR) is ☐/is not ☐ authorized.

7. Statement of Prior Submission (SPS) is required where applicable. The SPS is submitted to certify that the contractor/subcontractor has previously furnished the Government PTD for the end item or any component thereof which may satisfy the PTD requirements of this contract. The SPS will include identifying information (current procurement or previous submission) such as contract number, contract/exhibit line item number, end item/component type or model number/reference number, item name, manufacturer's name and Commercial and Government Entity Code, PPA receiving the PTD and date prepared, NSN (if available) and other information as required by the PPA. If the Government determines that the previously submitted data is adequate, the SPS may result in reduction or elimination of PTD and Supplemental Data for Provisioning requirements specified on DD Form 1423 and conference requirements.

8. Provisioning Performance Schedule (PPS), AFMC Form 718. PPS (Atch 1) will be developed by PPA and Contractor at the PGC.

9. Supplemental Data for Provisioning (SDFP): For provisioning purposes, SDFP order of precedence shall be:

9.1. Data equivalent to approved product engineering drawings.

9.2. Data equivalent to in-process/incomplete product engineering drawings.

9.3. Commercial drawings

9.4. Commercial manuals, when required to provide information on a commercial assembly.

9.5. Catalogs or catalog descriptions.

9.6. Sketches or photographs with brief descriptions of dimensional, materiel, mechanical, electrical, or other descriptive characteristics. When sketches or photographs are provided for an assembly, a bill of material shall also be provided.

10. Design Change Notices (DCN). DCNs will include all changes required to an item previously presented to align spares support with actual production items. Unless specifically instructed otherwise by the PPA, the contractor shall notify the PPA of any and all changes whether of a production or modification type which are approved for incorporation into the system/equipment furnished under the contract. DCNs are to be accompanied by applicable SDFP.

10.1. Changes resulting from omission or correction of data previously submitted are considered administrative changes. This type of change may be submitted in non-standard PTD formats to include business letter, computer lists, etc, as directed by the PPA at the PGC.

10.2. Reference Number Changes. Reference numbers are not to be rolled or changed unless specifically allowed by applicable specifications. New design numbers are not to be assigned strictly for administrative or manufacturing purposes, or to facilitate the production control process.

10.3. Reference Items. Submit DCNs against only the first appearance items, unless specifically instructed otherwise by the PPA.

10.4. DCNs to document changes made during the provisioning process by the Government to previously submitted PTD shall not be submitted.

10.5. Procurable Type Items. DCNs for procurable type items are required to be submitted within twenty-one (21) days after release for fabrication or procurement for prime contractor design items and forty-two (42) days after release for fabrication and procurement of subcontractor supplied items.

10.5.1. DCNs Requiring Revision to Provisioned Item Orders (PIO). When a design change affects any part ordered by the government, the contractor shall take immediate action to affect the following revisions and incorporate the results on DCNs for approval:

10.5.1.1. Deletions. When a design change reduces or eliminates spare/repair parts requirements for the end item/component, the contractor shall delete or reduce such requirements originally ordered by PIO in the ratio authorized by the program data applicable to the end items on order that are affected by the DCN.

10.5.1.2. Adjustments. When a spare/repair part previously ordered by the Government is replaced by another item, and the replacing part is not stocklisted, the contractor shall fabricate or procure the new item in the same ratio as the number of end items/components affected by the change not to exceed the amount funded for affected items. When the adjustment requires an increase in the total quantity recommended or additional items of support, the increase will be recommended by the contractor in accordance with program data provided by the PPA.

10.6. Nonprocurable Type Items. When required by the PPA, design change data for nonprocurable type items (items not coded as spares) (Source, Maintenance, Recoverability (SMR) Code first position X, A, M, K) will be prepared in accordance with instructions from the PPA. Submittals will be within sixty (60) days after release for fabrication or purchase.

11. **PTD Submittal Specifications.** The following paragraphs provide specifications for submission of PTD by multiple card image on tape to be compatible with the the AFMC Automated Provisioning System (hereafter referred to as the D220 System). Strict adherence to these instructions must be applied to ensure PTD is accepted by the D220 System. Data elements to be included in the PTD are reflected in attachment 2.

11.1. **Media:** Multiple card image records on nine track magnetic tape, 1600 Bits Per Inch (BPI) using Extended Binary Coded Decimal Interchange Code (EBCDIC), Odd Parity, with American National Standards Institute (ANSI) labels. Records are 80 characters long blocked by 37 records (2960 character block).

11.2. **Labels.** Internal standard tape label is required. A standard label is the ANSI computer operating system physical tape initialization structure that is generated when a tape is initialized or formatted and is not part of the data file.

NOTE: For definitive instructions on labels see the ANSI. Failure to comply with ANSI will prevent D220 system acceptance of PTD.

11.2.1. In Volume Header Label:

11.2.1.1. Position 1 through 4 enter: VOL1

11.2.1.2. Position 5, enter: P

11.2.1.3. Position 6 through 10 enter: Contractor's Commercial and Government Entity (CAGE) code.

11.2.1.4. Position 11 through 80: Leave blank.

11.2..2. Inter record gap.

11.2.3. In first File Header label:

11.2.3.1. Positions 1 through 4 enter: HDR1.

11.2.3.2. Position 5 through 8 enter: D220

11.2.3.3. Position 9 enter: a period

11.2.3.4. Position 10 through 20 enter: CARD FORMAT (position 14 blank)

11.2.3.5. Position 21 through 80: Leave blank.

11.2.4. Inter record gap

11.2.5. (Optional) Additional file header(s). If used, follow para 11.2.3.1 through 11.2.4. with position 4 incremented by 1 for each successive header used. EX: HDR2, HDR3, HDR4.

11.2.6. Tape mark (used after final header).

11.2.7. External tape label shall include as a minimum:

11.2.7.1. Contract Number.

11.2.7.2. Contract Prime Commercial and Government Entity (CAGE) Code.

11.2.7.3. D220 036.

11.2.7.4. Provisioning Contract Control Number (PCCN).

11.2.7.5. Submission Control Code (SCC).

11.2.7.6. Type PTD Code.

11.3. **Security Classification of Data.** Classified data (programs or line item data) cannot be entered into the D220 System. Classified data is processed outside the D220 System using contingency operating procedures as program directed.

11.4. **PTD Format.** Required format for PTD is depicted in Attachment 3.

11.4.1. **Header Card.** Required for all types and submissions of PTD.

11.4.1.1. CC 1-6, enter PCCN which will be provided at PGC.

11.4.1.2. CC 7-25, enter Procurement Instrument Identification Number (PIIN). Do not use dashes. Alpha characters must be upper case.

11.4.1.3. CC 26-46, enter Model or Type No.

11.4.1.4. CC 47-56, Control Data:

11.4.1.4.1. CC 47, enter appropriate type PTD Code. Mandatory entry. This code, peculiar to the Air Force, identifies the type of PTD being submitted. PTD code must be one of the codes defined below:

| Type PTD Select Code | <u>Definition</u> |
|---------------------------------|---|
| I | Long Lead Time Items List (LLTIL) Interim Release (IR) |
| R | Long Lead Time Items List (LLTIL), Recommended Items and/or SAIP |
| G | Provisioning Parts List (PPL) |
| F | Short Form Provisioning Parts List (SFPPL) |
| D | Design Change Notice (DCN) |
| C | Common/Bulk Items List (CBIL) |
| B | Recoverable Item Breakdown (RIB) |
| P | Post Conference List (PCL) (Foreign Military Sales or Manual Provisioning) |

11.4.1.4.2. CC 48, enter B. Mandatory.

11.4.1.4.3. CC 49-56 - For contractor use, if required, and agreed upon with the PPA.

11.4.1.5. CC 57-61, enter Prime CAGE.

11.4.1.6. CC 62-66, enter appropriate SCC (ex: 00001, 00002, etc).

11.4.1.7. CC 67-72, enter date of list, e.g. "YYMMDD".

11.4.1.8. CC 73-80, blank.

11.4.2. **Basic Line Item Records:** Basic line item records shall be completed for each provisioning line item and submitted by Card Format Identifier A, B, C, D, E, F, G, H, J, and L as appropriate. The number of card images that the D220 System is capable of accepting are explained below. These instructions do not, however, impose card count restrictions upon the contractor in the submission of PTD to the Government.

11.4.2.1. **A Card.** A maximum of four "A" cards can be accepted per Provisioning Line Item Sequence Number (PLISN). The number will depend upon total number of reference numbers being presented. Reference number are identified on "A" Cards as follows:

- 01A Card - First Precedent Reference Number (FPRN)
- 02A Card - Second Precedent Reference Number (SPRN)
- 03A Card - First Additional Reference Number (FARN)
- 04A Card - Second Additional Reference Number (SARN)

11.4.2.2. **B Card.** Only one "B" Card can be accepted per PLISN.

11.4.2.3. **C Card.** Only one "C" card can be accepted per PLISN.

11.4.2.4. D Card. Two “D” cards can be accepted per PLISN. This will be based on number of cards required to present reference designations.

11.4.2.5. E Card. Only one “E” card can be accepted per PLISN.

11.4.2.6. F Card. Maximum of 30 “F” cards can be accepted depending on serial effectivity. Submitted only on type PTD “D”.

11.4.2.7. G Card. Only one “G” card can be accepted per PLISN. Submitted only on type PTD “D”.

11.4.2.8. H Card. A total of three “H” cards can be accepted per PLISN with a maximum of 105 characters in the remarks. Only the first fifteen positions of the third “H” card can be accepted by the D220 System.

11.4.2.9. J Card. Only one “J” card can be accepted per PLISN,

11.4.2.10. L Card. Only one “L” card is accepted per PLISN.

11.4.3. Card Sequence Numbers (CSN). Two position numeric code, cc 78-79. Mandatory entry, 01, 02, 03, etc, as needed.

11.4.4. Card Format Identifiers (CFI). One position alpha code, CC 80. Mandatory entry.

11.5. Data Elements. Specific codes and definitions for data elements can be found in DOD 4100.39M, Federal Logistics Information System (FLIS) Procedures Manual and MIL-PRF-49506, Logistics Management Information (LMI) Specification. Specifications for the length, type, positional justification, and decimal placement of a data element field, or subfield, can be found in MIL-PRF-49506. Data elements not contained in the LMI are defined in Atch 2.

11.6. Type PTD “D”, DCN. DCN submittals require the following:

11.6.1. Header Card per para 11.4.1.

11.6.2. For Replaced PLISNs:

11.6.2.1. 01A Card with PCCN, PLISN, Type of Change Code (TOCC), CAGE, Reference Number and CSN entered.

11.6.2.2. “F”, “G” and “H” Cards as required.

11.6.3. For Superseding PLISNs: Cards “A” through “L” are required as applicable.

11.6.4. The following information is provided for preparation of DCNs and use of the TOCC. There are five basic types of PTD updates which are required when data is added, changed, or deleted affecting provisioning lists (PL) previously delivered. These transactions are required based on data changes in provisioning data baselined by a previous PTD submittal.

11.6.4.1. Standard Data Update. For each PTD card affected by data which has been added or changed since the previous PTD delivery, mandatory data, i.e., PCCN, PLISN, CSN, and CFI, an “M” TOCC and the added/changed data only are required. If data has been deleted, a “G” is required in the TOCC and in the left most position of each field deleted on the appropriate PTD card. Data deletions and changes/additions occurring on the same PTD card will require both a change and deletion card for the appropriate data.

11.6.4.1.1. If all data on a PTD CFI is deleted, a delete transaction is required consisting of the PCCN, PLISN, CSN "01", CFI (except A), the key data associated with that PTD Card, and a "G" TOCC.

11.6.4.1.2. When an entire PLISN record is deleted, a delete transaction is required consisting of the appropriate PCCN, PLISN, CAGE, Reference Number, and a "D" TOCC on the 01A card. Also, if the reference designation exists, it along with the PCCN and PLISN on the 01D card with a "G" TOCC is required. In addition, if any change authority related information is changed, CFIs "F", "G" and "H" update transactions are also required.

11.6.4.2. Quantity Data Update. If a quantity field is updated, mandatory data, a "Q" TOCC, and the updated quantity data field(s) are required. This will only apply to the following data: Quantity Per Assembly, Quantity Per End Item, Total Quantity Recommended, Quantity Shipped, Quantity Procured and Prorated Quantity. If additional data displayed on the same PTD card also changes, only one change card is required with TOCC "Q". If quantity data is deleted, a change card is required with a zero filled quantity and TOCC "Q".

11.6.4.3. Key Data Update. Certain provisioning data are considered key and associated data elements and are listed below. Changes to key data requires the submission of both a delete and change card for the appropriate key data. The deletion card should contain a "G" TOCC and the original key data. The change card should contain an "M" TOCC with new key data and applicable associated data. When key data is deleted, deletion of the corresponding associated data is required.

| <u>KEY DATA</u> | <u>ASSOCIATED DATA</u> |
|---|---|
| CAGE and Additional Reference number | RNCC and RNVC |
| NHA PLISN | ORR |
| UOC | None |
| Reference Designation | RDOC, RDC |
| PLCC | None |
| Change Authority Number | Serial Number Effectivity Prorated Exhibit Line Item Number Prorated Quantity IC Replaced or Superseding PLISN Total Item Changes Quantity Shipped Quantity Procured |
| Serial Number Effectivity | None |

11.6.4.4. Associated Data Update. Changes to associated data require the submission of a change card consisting of an "M" TOCC with the changed data and entry of the applicable key data. Deletion of associated data requires the submission of a deletion card with a "G" TOCC, a "G" in the left most position of the associated data field and entry of the key data.

11.6.4.5. Design Changes with Limited Serial Effectivity. When PTD updates are submitted for these design changes, Change Authority Number and Serial Number Effectivity along with a "L" TOCC for the replaced item are required. If a quantity change occurs on a limited effectivity item, an "L" TOCC is required in lieu of a "Q". The superseding item is submitted with a "blank" TOCC.

12. **Additional Information.** Information regarding the following requirements or any other provisioning matter may be requested from the PPA through the PCO by the contractor prior to contract award. Requests for this information must be submitted to the PCO in writing. Detailed guidance on these subjects will be provided at the PGC. This information may also be available in the Bidder's Library.

12.1. **Instructions for Failure Factors.** Maintenance Replacement Rate 1 (MRR1), Condemnation Below Depot (CBD), Condemnation at Depot (CAD), Overhaul Replacement Rate (ORR), and Not Repairable this Station (NRTS). It should be noted that the AF definition for MRR1 differs from the LMI Data Product Definition (DPD) #0560.

12.2. **Provisioning Factor Table.** This table is used to determine which factors are required for items assigned a procurable SMR code.

12.3. **Contractor Notification (CN) Products.** These products are generated by the AF in the provisioning process. The contractor shall specify desired media for CN products, i.e., tape or hardcopy, during the PGC. Peculiar AF data elements will be included in CN products which will be explained at the PGC. The Government does not require the contractor to develop an Automated Data Processing (ADP) capability to accept Provisioned Item Orders (PIO) and/or the CN products by magnetic tape.

- 3 Atch
- 1. AFMC Form 718
- 2. LMI Data Product Selection Sheet - PTD
- 3. PTD Format

| | | | | | | | |
|---|---|-------------------|--|------------|------------------|--|--|
| PROVISIONING PERFORMANCE SCHEDULE | | | | DATE | | OMB NO 0704-0188 | |
| Public reporting burden for this collection of information is estimated to average 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, | | | | | | | |
| END ARTICLE | | | | CONTRACTOR | | | |
| END ARTICLE DELIVERY DATES | | | SOLICITATION OR CONTRACT NUMBER | | TYPE OF CONTRACT | | |
| DATE OF FIRST DELIVERY | | | | REVISION | | <input type="checkbox"/> EMD <input type="checkbox"/> PROD | |
| DATE OF LAST DELIVERY | | | | NUMBER | DATE | <input type="checkbox"/> EMC W/PROD OPT | |
| NO | EVENT | ACTION AGENCY | TIMING | | | CALENDAR DATE | |
| 1 | CONTRACT AWARD | GOVT | CONTRACT MAILING DATE | | | | |
| 2 | GUIDANCE CONFERENCE | GOVT AND CONTR | NLT 45 DAYS AFTER MAILING DATE OF CONTRACT | | | | |
| 3 | DLSC SCREENING | CONTR | SUBMIT TO DLSC NOT EARLIER THEN 30 DAYS PRIOR TO SUBMITTING PTD | | | | |
| 4 | SAIP | CONTR | NLT 165 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | | | |
| | a. CANDIDATE LIST | | | | | | |
| | b. SELECTED ITEM NOTIFICATION | GOVT | NLT 30 DAYS AFTER RECEIPT OF CANDIDATE LIST | | | | |
| | c. CONTRACTOR PROCUREMENT SCHEDULE PTD, EDFP SCREENING | CONTR | NLT 90 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | | | |
| | d. PROVISIONING CONFERENCE | GOVT AND CONTR | NLT 60 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | | START | |
| | | | | | | FINISH | |
| | e. PIOs RELEASED TO CONTRACTOR | GOVT | NLT 30 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | | | |
| 5 | LONG LEAD ITEMS LIST (LLIL) WITH EDFP AND DLSC SCREENING RESULTS | CONTR | NLT 30 DAYS AFTER RELEASE FOR FABRICATION OR PROCUREMENT OF | | | START | |
| | b. RECOMMENDED ITEMS | CONTR | 45 DAYS PRIOR TO RELEASE OF PPL | | | FINISH | |
| | c. PROVISIONING CONFERENCE | GOVT AND CONTR | NLT 90 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | | | |
| | d. PIOs RELEASED TO CONTRACTOR | GOVT | NLT 30 DAYS AFTER RECEIPT OF LLIL FROM CONTRACTOR | | | | |
| 6 | PTD/EDFP REQUIREMENTS | CONTR | NLT 60 DAYS PRIOR TO PROVISIONING CONFERENCE | | | | |
| 7 | PROVISIONING CONFERENCE | GOVT AND CONTR | NLT 60 DAYS AFTER RECEIPT OF PTD/EDFP | | | START | |
| | | | | | | FINISH | |
| 8 | PIOs w/DELIVERY SCHEDULE | GOVT | DUE 90 DAYS AFTER RECEIPT OF PTD/EDFP | | | | |
| 9 | ACCEPTANCE/REVISION OF DELIVERY SCHEDULE | CONTR | NLT 60 DAYS AFTER RECEIPT OF PIO's | | | | |
| 10 | SPARES NEED DATE | GOVT | IAW PROGRAMMING CHECKLIST BUT NLT 90 DAYS PRIOR TO OND | | | | |
| 11 | TRAINING START DATE | GOVT | | | | | |
| 12 | OPERATIONAL NEED DATE | GOVT | | | | | |
| REMARKS (Continue on reverse) | | | | | | | |
| | | | | | | | |
| APPROVED BY | | | | | | | |
| AF PROV CHAIRPERSON | | CONTRACTOR | | | PROGRAM MANAGER | | |

ATTACHMENT 2
LMI DATA PRODUCT SELECTION SHEET – PTD

THIS SHEET DOES NOT SPECIFY PROVISIONING LISTS TO BE DELIVERED. ACTUAL PROVISIONING LISTS TO BE DELIVERED SHALL BE AS SPECIFIED IN SOO AND CDRLS ON CONTRACT. SHEET HAS BEEN COMPLETED TO REFLECT DATA ELEMENT REQUIREMENT BY TYPE OF PTD.

| CARD | CC | DPD | DATA PRODUCT TITLE | L L T I L | PPL RIB | S F P P L | C B I L | D C N | ADDITIONAL INFORMATION |
|------|-------|------|---|-----------------------|------------|-----------------------|------------------|-------------|---------------------------|
| A-L | 1-6 | 870 | PROVISIONING CONTRACT CONTROL NR (PCCN) | | | | | | SEE NOTE 1 |
| A-L | 7-11 | 890 | PROVISIONING LINE ITEM SEQUENCE NR (PLISN) | | | | | | SEE NOTE 2 |
| A-L | 12 | 1420 | TYPE OF CHANGE CODE (TOCC) | | | | | | SEE NOTE 3 |
| A | 13 | 370 | INDENTURE (OPTION 1) | | | | | | |
| A | 14-18 | 140 | COMMERCIAL AND GOVERNMENT ENTITY (CAGE) | | | | | | SEE NOTE 4 |
| A | 19-50 | 1050 | FIRST PRECEDENT REFERENCE NR (FPRN) | | | | | | |
| A | 51 | 1060 | REFERENCE NR CATEGORY CODE (RNCC) | | | | | | |
| A | 52 | 1070 | REFERENCE NR VARIATION CODE (RNVC) | | | | | | |
| A | 55 | 280 | ESSENTIALITY CODE (EC) | | | | | | |
| A | 56-74 | 480 | ITEM NAME | | | | | | |
| A | 75 | 1190 | SHELF LIFE | | | | | | |
| A-L | 78-80 | | CARD SEQUENCE NR (CSN AND CARD FORMAT INDICATOR (CFI)) | | | | | | SEE NOTE 5 Not in LMI |
| B | 13-32 | 680 | NSN OR FSC | | | | | | SEE NOTE 6 |
| B | 45-46 | 1470 | UNIT OF ISSUE (UI) | | | | | | SEE NOTE 7 |
| B | 47-56 | 1500 | UNIT OF ISSUE PRICE | | | | | | |
| B | 62-64 | 980 | QUANTITY UNIT PACK (QUP) | | | | | | |
| B | 65-70 | 1220 | SOURCE/MAINT/RECOVER- ABILITY (SMR)CODE | | | | | | SEE NOTE 8 |
| B | 71 | 230 | DEMILITARIZATION CODE (DMIL) | | | | | | |
| B | 72-73 | 830 | PRODUCTION LEAD TIME (PTL) | | | | | | |
| B | 74 | 340 | HARDNESS CRITICAL ITEM (HCI) | | | | | | |
| B | 75 | 180 | CONTROLLED ITEM INVENTORY CODE (CIIC) | | | | | | |
| B | 76 | 790 | PRECIOUS METALS INDICATOR CODE (PMIC) | | | | | | |
| B | 77 | 40 | AUTOMATED DATA PROCESSING EQUIPMENT CODE (ADPEC) | | | | | | |
| C | 13-17 | 690 | NEXT HIGHER ASSEMBLY PLISN (NHA PLISN) | | | | | | |
| C | 19-21 | 740 | OVERHAUL REPLACEMENT RATE (ORR) | | | | | | SEE NOTE 9 |
| C | 22-25 | 930 | QTY PER ASSEMBLY (QPA) OPTION 1 | | | | | | SEE NOTE 10 |
| C | 26-30 | 950 | QTY PER END ITEM (QPEI) OPTION 1 | | | | | | SEE NOTE 11 |
| C | 31-38 | 560 | MAINTENANCE REPLACEMENT | | | | | | SEE NOTE 9 |

| | | | | | | | | | |
|-----|-------|------|--|--|--|--|--|--|---------------------------|
| | | | RATE (MRR) | | | | | | |
| C | 54-59 | 1400 | TOTAL QUANTITY RECOMMENDED | | | | | | SEE NOTE 12 |
| C | 60-64 | 1150 | SAME AS PLISN (SPLISN) | | | | | | SEE NOTE 13 |
| C | 65-69 | 820 | PRIOR ITEM PLISN (PPLISN) | | | | | | SEE NOTE 14 |
| C | 70-73 | 620 | MAXIMUM ALLOWABLE OPERATING TIME (MAOT) | | | | | | |
| C | 74 | 540 | MAINTENANCE ACTION CODE (MAC) | | | | | | |
| C | 75-77 | 710 | NOT REPAIRABLE THIS STATION (NRTS) | | | | | | SEE NOTE 9 |
| D | 13-20 | 1560 | USEABLE ON CODE (UOC) | | | | | | SEE NOTE 15 |
| D | 21-52 | 1030 | REFERENCE DESIGNATION | | | | | | SEE NOTE 16 |
| D | 53 | | REFERENCE DES OVERFLOW CODE (RDOC) | | | | | | |
| D | 54 | 1040 | REFERENCE DESIGNATOR CODE (RDC) | | | | | | |
| D | 55 | 1260 | SPECIAL MATERIAL CONTENT CODE (SMCC) | | | | | | |
| D | 56 | 880 | PROVISIONING LIST CATEGORY CODE (PLCC) | | | | | | SEE NOTE 24 |
| D | 57 | 1240 | SPECIAL MAINTENANCE ITEM CODE (SMIC) | | | | | | |
| E | 23-24 | 580 | CONDEMNATION BELOW DEPOT (CBD) | | | | | | SEE NOTE 9 |
| E | 25-26 | 580 | CONDEMNATION AT DEPOT (CAD) | | | | | | SEE NOTE 9 |
| E | 27-44 | 1080 | REPAIR CYCLE TIME OPTION 1 | | | | | | SEE NOTE 17 |
| E | 72 | 170 | CONTRACTOR TECHNICAL INFORMATION CODE (CTIC) | | | | | | SEE NOTE 18 |
| F | 13-27 | 120 | CHANGE AUTHORITY NUMBER | | | | | | SEE NOTE 25 |
| F | 28-29 | 430 | INTERCHANGEABILITY CODE (IC) | | | | | | |
| F | 30-49 | 1170 | SERIAL NUMBER EFFECTIVITY | | | | | | SEE NOTE 19 |
| F | 52-56 | 1090 | REPLACED/SUPERSEDING PLISN | | | | | | |
| F | 58-63 | 1000 | QUANTITY SHIPPED | | | | | | |
| F | 64-69 | 990 | QUANTITY PROCURED | | | | | | |
| G | 28-33 | 850 | PRORATED EXHIBIT LINE ITEM NR (ELIN) | | | | | | SEE NOTE 20 |
| G | 34-39 | 860 | PRORATED QUANTITY | | | | | | |
| H | 33-77 | 920 | PROVISIONING REMARKS | | | | | | |
| J | 30-40 | 1580 | WORK UNIT CODE (WUC) | | | | | | |
| 01L | 26 | | INITIAL SPARES SUPPORT LISTING (ISSL) | | | | | | SEE NOTE 22 Not in LMI |
| 01L | 27 | | SPECIAL ITEM CODE (SI) | | | | | | SEE NOTE 23 Not in LMI |

NOTES:

1. PCCN - provided by PPA during PGC.
2. PLISN - Contractor resequencing of previously submitted PTD to the Government cannot be accepted by the current provisioning system. A provisioning plan that will preclude resequencing of PTD will be decided at the PGC.
3. TOCC - Used with type PTD "D" only. Additional guidance for TOCC will be provided during PGC.
4. CAGE Code - Guidance for obtaining CAGE Code may be provided at the PGC if required.

5. A-L, 78-80 Card Sequence Number (CSN) and Card Format Indicator (CFI) e.g., 01A, 01B, etc., as required.
6. NSN - CC 16-19, FSC (mandatory on all first appearance items regardless of SMR code). CC 20-28, NIIN (if available). Per Cataloging Handbook H2/H6.
7. The Unit of Issue (UI) Price shall be the best estimated price per unit of issue for each item based on the total recommended quantity, taking into consideration the quantity per unit pack and Programming Checklist (PCL) data. The Contractor shall provide, if known, any existing price break for particular batches or economical order quantities, in the remarks block or as directed by the PPA at the PGC.
8. SMR - Acceptable SMR codes are contained in Technical Order 00-25-195. Handouts for acceptable SMR codes will be provided at PGC.
9. MRRI, ORR, NRTS, CAD, and CBD factors for Federal Supply Groups (FSCs) 53 and 59 (except 5955) are not required when non-repairable SMR codes are recommended.
10. QPA - "V" (variable) and "A" or "AR" (as required) are not acceptable entries for the D220 provisioning system. Entry must be numeric and >0.
11. QPEI - "V" (variable) and "AR" (as required) are not acceptable entries. Entry must be numeric and > 0 for first appearance. NOTE: If "REF" is entered in QPEI, CC 26-30, the "Same as PLISN" should be entered in CC 60-64.
12. Total Quantity Recommended - Enter recommended quantity only on the non-stocklisted repairable items which are SMR coded as procurable. Unless advised otherwise by the PPA, when SMR is procurable, field must be blank or filled with a quantity greater than 0. **NOTE: If the contractor is aware that a minimum buy quantity exists, the recommended quantity block should reflect the minimum buy. In the remarks block, annotate, "MIN BUY".**
13. SPLISN - If SPLISN is entered, QPEI must reflect "REF" in CC 26-30.
14. PPLISN - When PPLISN is entered, the remarks block should reflect the PCCN and SCC where the PPLISN appears. Entry limited to PLISNS for same reference number previously submitted on LLIL PTD on current contract.
15. UOC - to be determined at PGC. Contractor should be prepared to make recommendations at the PGC.
16. Reference Designation. Compression (gang listing) of reference designators under one PLISN is allowed. Specific details for reference designators to be determined at the PGC.
17. Repair Cycle Time - Details to be determined at the PGC. Only, sixth subfield (CC42-44) used for provisioning. If required, Option 1 will be used unless otherwise directed by the PPA.
18. CTIC - Only first position shall be used to enter breakout code.
19. Serial Number Effectivity - Serial number effectivity FROM (CC 30-39) and TO (CC 40-49) limited to thirty (30) breaks in serial number per basic line item. Additional "F" card required for each break in serial numbers. Serial Number Effectivity block cannot be blank or zero filled. If Serial Number Effectivity is not applicable enter "NONE".
20. Prorated ELIN - When authorized by the Government, the contractor may utilize an ELIN suffix on ELINs previously assigned by the PPCO or by the D220 System when submitting DCNs.

If the proration is a result of a design change, enter the new "Prorated TO" ELIN" in the PTD as instructed by the PPA.

21. Work Unit Code - AF uses only CC 30-34. 35-49 to be left blank.

22. ISSL - One alpha position (use one of the following codes):

| CODE | DEFINITION |
|------|--|
| X | ISSL |
| A | Air Training Command |
| S | Special Purpose Recoverable Authorized to Maintain (SPRAM) |

23. Special Item Code - One alpha position (use one of the following codes):

| CODE | DEFINITION |
|------|------------------------|
| S | SAIP |
| W | Warranty Item |
| B | Both SAIP and Warranty |

24. Provisioning List Category Code (PLCC) - Contractor installed Government Furnished Equipment (GFE) will appear in the PTD as a single line item entry without a breakdown and will be identified by an "A" in CC 56 of the "D" card.

25. Change Authority Number - For design changes which result from an Engineering Change requiring approval of the configuration control authority, change authority block will reflect the approved Engineering Order (EO) number or other applicable approval authority. For changes without such approval the change authority block in the PTD will be left blank and the reason for the change identified in the remarks block.

| | | | | | | | |
|---|--|----------------|---|--|------------------|---|--|
| PROVISIONING PERFORMANCE SCHEDULE | | | | DATE | | OMB NO 0704-0188 | |
| Public reporting burden for this collection of information is estimated to average 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, | | | | | | | |
| END ARTICLE | | | | CONTRACTOR | | | |
| END ARTICLE DELIVERY DATES | | | SOLICITATION OR CONTRACT NUMBER | | TYPE OF CONTRACT | | |
| DATE OF FIRST DELIVERY | | REVISION | | <input type="checkbox"/> EMD <input type="checkbox"/> PROD | | <input type="checkbox"/> EMC W/PROD OPT | |
| DATE OF LAST DELIVERY | | | | | | | |
| | | NUMBER | | DATE | | | |
| NO | EVENT | ACTION AGENCY | TIMING | | CALENDAR DATE | | |
| 1 | CONTRACT AWARD | GOVT | CONTRACT MAILING DATE | | | | |
| 2 | GUIDANCE CONFERENCE | GOVT AND CONTR | NLT 45 DAYS AFTER MAILING DATE OF CONTRACT | | | | |
| 3 | DLSC SCREENING | CONTR | SUBMIT TO DLSC NOT EARLIER THEN 30 DAYS PRIOR TO SUBMITTING PTD | | | | |
| 4 | SAIP | CONTR | NLT 165 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | | | |
| | a. CANDIDATE LIST | | | | | | |
| | b. SELECTED ITEM NOTIFICATION | GOVT | NLT 30 DAYS AFTER RECEIPT OF CANDIDATE LIST | | | | |
| | c. CONTRACTOR PROCUREMENT SCHEDULE PTD, EDFP SCREENING | CONTR | NLT 90 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | | | |
| | d. PROVISIONING CONFERENCE | GOVT AND CONTR | NLT 60 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | START | | |
| | e. PIOs RELEASED TO CONTRACTOR | GOVT | NLT 30 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | FINISH | | |
| 5 | LONG LEAD ITEMS LIST (LLIL) WITH EDFP AND DLSC SCREENING RESULTS | CONTR | NLT 30 DAYS AFTER RELEASE FOR FABRICATION OR PROCUREMENT OF | | START | | |
| | b. RECOMMENDED ITEMS | CONTR | 45 DAYS PRIOR TO RELEASE OF PPL | | FINISH | | |
| | c. PROVISIONING CONFERENCE | GOVT AND CONTR | NLT 90 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | | | |
| | d. PIOs RELEASED TO CONTRACTOR | GOVT | NLT 30 DAYS AFTER RECEIPT OF LLIL FROM CONTRACTOR | | | | |
| 6 | PTD/EDFP REQUIREMENTS | CONTR | NLT 60 DAYS PRIOR TO PROVISIONING CONFERENCE | | | | |
| 7 | PROVISIONING CONFERENCE | GOVT AND CONTR | NLT 60 DAYS AFTER RECEIPT OF PTD/EDFP | | START | | |
| | | | | | FINISH | | |
| 8 | PIOs w/DELIVERY SCHEDULE | GOVT | DUE 90 DAYS AFTER RECEIPT OF PTD/EDFP | | | | |
| 9 | ACCEPTANCE/REVISION OF DELIVERY SCHEDULE | CONTR | NLT 60 DAYS AFTER RECEIPT OF PIO's | | | | |
| 10 | SPARES NEED DATE | GOVT | IAW PROGRAMMING CHECKLIST BUT NLT 90 DAYS PRIOR TO OND | | | | |
| 11 | TRAINING START DATE | GOVT | | | | | |
| 12 | OPERATIONAL NEED DATE | GOVT | | | | | |
| REMARKS (Continue on reverse) | | | | | | | |
| APPROVED BY | | | | | | | |
| AF PROV CHAIRPERSON | | CONTRACTOR | | | PROGRAM MANAGER | | |

REMARKS (Continued)